

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of certain stationery items, for the official use of Spl.Secretary to C.M.[NS], from M/s. Geeta Stationers, Hyderabad – Payment of `3,530/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1928

Dated 29th April, 2013

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.9496/2013-1, dated 25.04.2013.
- 3) From M/s.Geeta Stationers, Hyderabad Credit Memo No.8999, Dated 25.04.2013.

ORDER:

Sanction is hereby accorded for the payment of `3,530/- (Rupees Three thousand five hundred & thirty only) to M/s. Geeta Stationers, Hyderabad towards the cost of A4 size White Folders, Foolscap White Folders, Plastic removable sticky pad, Post-it flags (colour) and Scissors, for the official use of Spl.Secretary to C.M.[NS].

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To

M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER